# **EXHIBIT J**



#### **Certification of Business Records**

I, a. evans anderson, the undersigned, declare that I am employed by FedEx Express in the Legal Department as Custodian of Records and by reason of my position am authorized and qualified to make this declaration.

I further declare that the documents are original records or true copies of records that were:

- made at or near the time of the occurrence of the matters described in the 1. documents, by (or from information transmitted by) a person with knowledge of those matters;
- 2. kept in the course of regularly conducted business activity; and
- 3. made by the said business activity as a regular practice.

I declare, certify, verify, and state under penalty of perjury that the foregoing is true and correct.

Date of Execution:

⊗ctober 31, 2016

Place of Execution:

FedEx Express Legal Department

3620 Hacks Cross Road Building B - Third Floor Memphis, TN 38125

a. evans anderson, sr. paralegal and custodian of records

SWORN TO AND SUBSCRIBED before me on this 31st day of @ctober 2016.

NOTARY

MISSION EXPIRES

State of Tennessee

My Commission Expires:

1191478

## Case 4:16-cv-00755-HSG Document 56-11 Filed 12/08/16 Page 3 of 24

62308

shp_trk_nbr	shp_dt	shp_fgt_chrg_amt
774892690031	11/3/2015	197.9
774892971023	11/3/2015	197.9
774966821135	11/12/2015	244.4
775009420979	11/18/2015	716.85
775063957624	11/25/2015	347.8
775064097230	11/25/2015	347.8
775064257312	11/25/2015	347.8
775126784230	12/4/2015	3
775126882274	12/4/2015	3
775126938384	12/4/2015	3

CRIBIN ID YURA (438) 384-1118
House'd Zes Appers I/ShopUnder
111 Charbon 1 0
Suite 304
HONTREAL; PO HENICS
CANNON; CA

TO ATTN: Vender
The Restreal
35 Enterprise Ave North
Suite E
8ECAUCUS, NJ 07084

FECEX
TAXAB

TREAT 7748 9269 9031

FINAL TAXAB

TREAT 7748 9269 9031

FINAL TAXAB

TO 784296 83800015 YEAR 63762/3596/3106

FOR TAXAB

FINAL T

FEDEX AWB COPY - PLEASE PLACE IN POUCH



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Purpose of S	hipment :	Commercial								
CONSIGNE	E:			SOLD TO (if diffe		ree):				
Tax ID# :				Same as CON	SIGNEE:					
Contact Nam										
Telephone N	0.: 646-639	-8813		Tax ID# :						
E-Mail:		_		Company Name/Address:						
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Suite E	Ave Numi			j						
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ORIGIN ID:YUKA (438) 384-1119 Howard Zee Apparel/ShopUnder 111 Chabenel O Suite 304 HONTREAL, PO HZNICS CANADA, CA Ship Date: 03NOV15 Actigt: 19.00 LB CRD: 105439821/INCA3670 Ding: 17x16x18 IN EIN-VAT: (648) 639-8813 10 ATTN: Vendor FedEx The Regireal 35 Enterprise Ave North Suite E SECAUCUS, NJ 07094 (US) Fed≣x. TRK# 7748 9297 1023 INTL ECONOMY 07094 NJ-US EWR SA JSLA CARRIAGE VALUE: 0.00 CAD CUSTOMS VALUE: 175.00 CAD SIGN: Howard T/C: 8 380885013 D/T: R These commedition, tenhodagy, or activese ears expected from Dennals in accordance with the appert administration requisitions. The Wammer Dennals to contrary to Consolian loss prohibited. The Wammer Dennals may expert and will general and in ment assess both the Tracity of Pederal by press for loss or delay at or denings to Spear shipmand. But loss to the constitutes of the contrary.

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SECAUCUS	NJ 07094			1						
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Fed≣xx. □ 7749 6682 1135

10:30A INTL PRIORITY

**NE JSLA** 

07094 EWR



ORIGIN ID:YUMA (438) 384-1118 Howard Zee Apparel/ShopUnder 111 Chabanel O Suite 304 MONTREAL, PQ H2N1C8 CANADA, CA

TO ATTN: Yendor The Realreal

0.000, 10 - 0

35 Enterprise Ave North

Suite E

SECAUCUS, NJ 07094

Ship Date: 12NOV15 ActWgt: 6.50 LB CAD: 105439821/INCA9870

Dime: 17x11x14 IN

EIN/VAT:

(646) 639-8813

**FedEx** 

(US)

AWB

**NE JSLA** 

PKG TYPE: CUSTOMER

TRK# 7749 8882 1135

Form 0480

INTL PRIORITY

REF: DESC1:Handbag DESC2: DESC3: DESC4:

COUNTRY MFG: IT CARRIAGE VALUE: 0.00 CAD COUSTOMS VALUE: 100.00 CAD

SIGN: Howard T/C: 8 380895013 D/T: 8 380895013

These commodities, technology, or activets were experted from Canada in specialisms with the supert edministration requisitions.

Observing contrary to Conadian law prohibited. The Wessey Convention may apply and will govern and in most seem limit the Libitity of Pederal Express for lose or delay of ar dernege to four adaptment. Subject to the sendidons of the contrast.

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Signature / T	itle / Date											

Fedex. TRK# 7750 0942 0979

AA INTL ECONOMY

SA JSLA

07094 EWR



TTD 828819 18MOV15 YUXA

ORIGIN ID:YUKA (438) 384-1119 Howard Zee Appare19hopUnder 111 Chabanel O Suite 3D4 MONTREAL, PD H2N1C9 CANADA, CA

10 ATTN: Vendor

The Regireal 35 Enterprise Ave North

Sulte E SECAUCUS, NJ 07094 Ship Date: 18NOV15 TotWgt: 84.00 LB CAD: 105439821/INCA3870

Dimm: 22x27x20 IN

EIN/VAT:

(846) 639-8813

FedEx

(US)

AWB

SA JSLA

PKG TYPE: CUSTOMER

TRK# 7750 0942 0979

Form 0430

1 of 2 INTL \*\* 2DAY \*\*

REF: DESC1:backpacka DESC2: DESC3: DESC4:

COUNTRY MFG: CN CARRIAGE VALUE: 0.00 CAD COUSTOMS VALUE: 180.00 CAD

SIGN: Howard T/C: S 380895013 D/T: R

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FEDEX AWB COPY - PLEASE PLACE IN POUCH

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This invoice must be completed in English

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ENPORTER: Tay 1D# Contact Name: Howard Telephone No.: 4383841119 E-Mail: Company Name/Address: Zee ApparelShopUnder HI Clubanel O Suite 304				lov, 2015 Tracking No. / Bil Irchase Order No.	- 1	775009420979	)
MONTREAL PQ 112NIC8 Country: Canada Parties to Transaction: Related Non-Related							
Payment Terms :							
Purpose of Shipment: Comment CONSIGNEE. The 1DW: Contect Name: ATTN: Vendor Telephone No.: 646-639-8813 E-Mail: Company Name/Address: The Renircal 35 Enterprise Ave North Suite E  SI:CAUCUS NJ 07094 Country: United States  If there is a designated broker for Name of Broker Tel No. C Duties and Taxes Payable by	this shipment		Same as COP Tax ID#: Company Name/		nec).		
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I declare that all the information	-t-id in th	is involve to be true and one				Other :	-999,999,99
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ORIGIN ID:YUXA (438) 384-1118 Howard Zee Apperal/ShopUnder 111 Chabanel D Suite 304 HONTREAL, PG H2NICS CANADA, CA

10 ATTN: Vandor The Restreal

1980 Oekdala Ave.

SAN FRANCISCO, CA 94124

Ship Date: 25NOV15 Actigt: 32.00 LB CAD: 105439821/INCA3870

Dime: 27x22x20 IN EIN/VAT:

(848) 639-8013 FedEx

(US)



 $10000, 10 \times 0$ 

SH JCCA

PKG TYPE: CUSTOMER

TRK# 7760 8395 7824

Form 0430

INTL \*\* 2DAY \*\*

REF: DESC1:Backpacka DESC2: DESC3: DESC4:

COUNTRY MFG: CN
CARRIAGE VALUE: 0.00 CAD
CUSTOMS VALUE: 160.00 CAD

SIGN: Howard T/C: S 380895013 D/T: S 380895013

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Fed Ex. TRK# 7750 6395 7624

AA INTL ECONOMY

SH JCCA

94124 SFO



#### **COMMERCIAL INVOICE**

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					,			25 Nov 2015	
Signature / I	tite / 1721e								



## **COMMERCIAL INVOICE**

24.

lelephone N F-Nail sea Company No Ace Apparel	lax ID# Contact Name Howard Lelephone No. 4383841119 E-Vinal scan@shopunder.com Company Name/Address Zee Apprel/ShopUnder III Chabanel O.						ov 2015 Fracking No / Ball chase Order No	l of l aving	775064097230	)	
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DRIBIN 10:YUXA (438) 384-1119

Howard Zee Apperel/ShopUnder 11: Chebenel O Sui?e 304 MONTREAL, PD H2NICS CANADA, CA

Ship Dmia: 25NOV15 Actigi: 62.00 LB CAD: 105439821/INCA3870

N1 05x55x75 18miQ

EIN/VAT:

10 ATTN: Vendor

The Restrest 1980 Dakdale Ave. (846) 639-8813

**FedEx** 

SAN FRANCISCO, CA 94124

(US)



SH JCCA

PKG TYPE: CUSTOMER

TRK# 7750 8425 7312

Form 0420

INTL \*\* 2DAY \*\*

REF: DEBC1:Backpacks DEBC2: DEBC3: DEBC4:

COUNTRY HFG: CN
CARRIAGE VALUE: 0.00 CAD
CCUSTOMS VALUE: 180.00 CAD 816N: Howard T/C: 8 380885013 D/T: 8 380885013

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pour obligations. Builpast to the conditions of the contract.

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Fed 3x. 7750 6425 7312

INTL ECONOMY

SH JCCA

94124



FTD 784238 2580V16 YUXA 537C2/3F66/3108

https://www.fedex.com/shipping/html/en/PrintlFrame.html

27

This invoice must be completed in English

EXPORTER:								
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	gshopunder com			Air Waybill No. /	Tracking No. / Bill	of Ludine	775064257312	,
Company Nam				7			/	,
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No. of Packages Total No. of Packages Special Instruct	es Payable by E E No. of Unit of Unit of Aleasure 18 00 EA ckages: 1 tlens.	commercial - Back	Other If Other, Description of Goods	please specify		Origin	10 000000 Terms of Safe : Subtotal : Insurance : Freight Packing :	180,00 FCA 180,00 0,00 0,00
No. of Packages Total No. of Packages	es Payable by E E No. of Unit of Unit of Aleasure 18 00 EA ckages: 1 tlens.	commercial - Back	Other If Other, Description of Goods	please specify		Origin	10 000000 Terms of Safe : Subtotal : Insurance : Freight Packing : Handling :	180,00 FCA 180,00 0,00 0,00 0,00 0,00
No. of Packages Tutal No. of Packages Tutal No. of Packages Declaration Sta	es Payable by E E No. of Unit of Unit of Aleasure 18 00 EA ckages: 1 tlans.	Commercial - Back	Description of Goods  kpacks ght (Indicate LBS or K	please specify  (GS): 62,00 lbs		Origin	10 000000 Term of Safe: Subtotal: Insurance: Freight Packing: Handling: Other:	180,00 FCA 180,00 0,00 0,00 0,00 0,00 0,00
No. of Packages  Total No. of Packages  Total No. of Packages  Declaration Sta	es Payable by E E No. of Unit of Units Measure 18 00 EA ckages: 1 tilens.	Commercial - Back Total Welp	Other If Other, Description of Goods kpacks ght (Indicate LBS or K	please specify  GS): 62,00 lbs	Tariff Number	Origin CN	10 000000 Terms of Safe: Subtotal: Insurance: Freight Packing: Handling: Other: Invoice Total:	180,00 FCA 180,00 0,00 0,00 0,00 0 00 0,00
No. of Packages  Total No. of Packages  Total No. of Packages  Declaration Sta	es Payable by E E No. of Unit of Units Measure 18 00 EA ckages: 1 tilens.	Commercial - Back Total Welp	Description of Goods  kpacks ght (Indicate LBS or K	please specify  GS): 62,00 lbs	Tariff Number	Origin CN	10 000000 Term of Safe: Subtotal: Insurance: Freight Packing: Handling: Other:	180,00 FCA 180,00 0,00 0,00 0,00 0,00 0,00
No. of Packages Tintal No. of Packages Tintal No. of Packages Declaration Sta	cs Payable by E E No. of Unit of Units Measure 18 00 EA ckages: I tlens.  It the information co Name of Cumpany R	Commercial - Back Total Welp	Other If Other, Description of Goods kpacks ght (Indicate LBS or K	please specify  GS): 62,00 lbs	Tariff Number	Origin CN	10 000000 Terms of Safe: Subtotal: Insurance: Freight Packing: Handling: Other: Invoice Total:	180,00 FCA 180,00 0,00 0,00 0,00 0 00 0,00



AA INTL ECONOMY

07094

SA JSLA



FID 184230 84DEC15 YEAR 537C1/138B/3108

DRIGIN ID:YUXA (438) 384-1119 Howard Zee ApperelShopUnder 111 Chabenel 0 Suits 304 HOMTREAL, PQ HENICS CANADA, CA

10 ATTN: Vendor

The Regiraal 35 Enterprise Ava North Suite E SECAUCUS, NJ 07094 Ship Date: 04DEC15 ActWgt: 25.00 L8 CAD: 105438821/INCA3670

Dimm: 28x20x20 IN

EIN/VAT:

(646) 839-8813

**FedEx** 

(US)

AWB

SA JSL

PKG TYPE: CUSTOMER

TRK8 7761 2678 4230

Form 0430

INTL \*\* 2DAY \*\*

REF: DESC1:Beckpacks DESC2: DESC3: DESC4:

COUNTRY MFB: CN
CARRIAGE VALUE: 0.00 CAD
COUSTONS VALUE: 120.00 CAD

\$16N: Howard T/C: 6 380885018 D/T: R

These connection, technology, or enterior wave expected from the country in C

FEDEX AWB COPY - PLEASE PLACE IN POUCH

## COMMERCIAL INVOICE

2

ENPORTER: Tax ID#: Contact Name Howard Telephone No. 4383841119 E-Mail. Company Name/Address: Zee ApparelShopUnder 111 Chabanel O Suite 304		ec, 2015 Tracking No. / Bill rehase Order No. :	7	775126784230				
MONTREAL PQ H2N1C8								
Country : Canada								
Parties to Transaction	.							
Related Non-Related								
Payment Terms	]							
Purpose of Shipment: Communcial								
CONSIGNEE:		erent from Consign	100):					
The ID# :	Same as CON	SIGNEE:						
Contact Name: ATTN: Vendor Telephone No.: 646-639-8813								
E-Mail:	Tax ID# :							
Company Name/Address	Company Nameli	\ddress ;						
The Realreal								
35 Enterprise Ave North								
Sune E	- 1							
SECAUCUS NJ 07094	ŀ							
Country: United States								
	Country .							
If there is a designated broker for this shipment, please provide	contact information							
Name of Broker Tel No. Contact Name  Duties and Taxes Payable by Esporter Consignee	Other If Other, please specify							
No. of No. of Unit of Desc Packages Units Measure	cription of Goods	flarmonized Tariff Number	Country of Origin	Unit Value	Total Value			
12.00 THM Commercial - Backpacks	1		CN	10 000000	120 00			
Total No. of Packages : 1 Total Weight (In	idicate LBS or KGS): 25.00 lbs	*		Terms of Sale :	FCA			
Special Instructions:				Subtotal:	120,00			
				Insurance:	0,00			
				Freight '	0,00			
				Packing:	0.00			
Declaration Statement(s):				Handling :	0.00			
				Other:	-999,999,99			
I declare that all the information contained in this invoice to be				Invoice Total;	-999,879,99			
Originator or Nume of Company Representative if the invoice	is being completed on behalf of a co-	mpany or individu	al;	Currency Code:	CAD			
Signature / Title / Date				04 Dec. 2015				

ORIGIN ID:YUXA (438) 384-1118 Howard Zae ApparelShopUnder 111 Chabarel O Suite 304 HONTREAL: PQ H2NICE CANADA: CA

Ship Date: 04DEC15 ActWgt: 44.00 LB CAD: 105439821/INCA3670

Dimm: 27x22x20 IN

EIN/VAT:

10 ATTN: Vendor

The Realreal

35 Enterprise Ave North

Suite E

SECAUCUS, NJ 07094

(648) 838-8813

FedEx

(US)

**AWB** 

SA JSLA

PKG TYPE: CUSTOMER

TRK# 7751 2688 2274

Form 0430

INTL \*\* 2DAY \*\*

REF: DESC1:8ackpacks DESC2: DESC3: DESC4:

COUNTRY MFG: CN
\*\*CARRIAGE VALUE: 0.00 CAD
SCUSTOMS VALUE: 190.00 CAD

91GN: Howard T/C: 9 380895013 D/T: R

These commodities, technology, or activers were as period from Canada in Superdance with the separt strainformies regulations.

Givernion sentency to Canadan less prohibited, the Worses Columnion embury to Canadian jour prohibited. The Wesser Scarrestion may payly and will grown and in most eases limit the Larelly of Federal Express for laws or delay of or demage to Cypoil shipment. Subject to the sentitions of the contract.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

Fed 등 x. [전통] 7751 2688 2274

AA INTL ECONOMY

SA JSLA

07094 EWR



FID 784238 84DEC15 YUXA 537C1/1388/31D9



EXPORTER: Tax 1D#: Contact Name: Howard Telephone No.: 4383841119 E-Mail: Company Name/Address: Zec ApparelShopUnder 111 Chabanel O Suite 304	Ship Date: 04 De Air Waybill No. / 1 Invoice No.: Pure	racking No. / Bill	- 1	775126882274	)
AfONTREAL PQ H2N1C8 Country: Comada Parties to Transaction: Related Non-Related Payment Terms:					
Purpose of Shipment: Commercial  CONSIGNEE: Tax 1D#: Contact Name: ATTN: Vendor Telephone No.: 646-639-8813 E-Mail: Company Name/Address The Realreal 35 Enterprise Ave North Stute E  SECAUCUS NJ 07094 Country: United States	SOLD TO (if differ Same as CONS Tax ID# ; Company Name/A	SIGNEE:	ice):		
If there is a designated broker for this shipment, please provide contact information of Broker   Tel No.   Contact Name  Duties and laxes Payable by   Exporter   Consignee   Other If Other,					
No. of No. of Unit of Description of Goods Packages Units Measure		Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
19.00 THM Commercial - Backpacks			CM	10,000000	190,00
Total No. of Packages : 1 Total Weight (Indicate LBS or K	(GS) · 44,00 lbs			Terms of Sale :	FCA
Special Instructions				Subtotal :	190.00
				Insurance ·	0 00
				Freight:	0 00
				Packing:	000
Declaration Statement(s):				Handling:	0.00
				Other:	-999,999,99
I declare that all the information contained in this invoice to be true and correct				Invoice Total :	-999,809.99
Originator or Name of Company Representative if the invoice is being complete	ed on Denail of a com	pany or individus	11:	Currency Code:	CAD
Signature/Title/Date				04 Dec, 2015	

ORIGIN ID:YUMA (438) 384-1118 Howard. Zee AppareiShopUnder 111 Chebanel O Suite 304 MONTREAL, PQ H2N1C8 CANADA, CR

Ship Date: 04DEC15 Actigt: 35.00 LB CAD: 105439821/INCA3670

Dims: 28x20x20 IN

EIN/VAT:

10 ATTN: Vendor

The Realreal

35 Enterprise Ave North

Suite E

SECAUCUS, NJ 07094

(648) 639-8813

**FedEx** 

(US)

AWB

SA JSLA

PKG TYPE: CUSTOMER

TRK# 7751 2893 8384

Form 0430

INTL \*\* 2DAY \*\*

REF: DESC1:Backpacka DESC2: DESC3: DESC4:

SIGN: Howard T/C: \$ 380895013 D/T: R

COUNTRY MFG: CN
CARRIAGE VALUE: 0.00 CAD
CUSTOMS VALUE: 180.00 CAD

These constandition, technology, or software were experted from Canada in experience with the expert advisablest on regulations. Conventes contrary to Canadian law prohibited. The Warsen Conventes early apply and will query and in most case links the libility of Pederal Express for loss and delay of or damage to System chipment. Subject to the conditions of the contrast.

CFEDEX AWB COPY - PLEASE PLACE IN POUCH

**基本** 7751 2693 8384 INTL ECONOMY 07094 EWR FID 784230 84DEC15 YIDIA 537C1/1388/3100

4

EXPORTER	:										
Contact Nam	e · House	1			CL' Date Of D	2016					
Telephone No					Ship Date: 04 Do	e. 2015		•	\		
E-Mail:	J 430304	,			Air Waybill No. / Tracking No. / Bill of Lading: 775126938384						
Company Na	melAddres										
Zee ApparelS		••			Invoice No. · Pur	chase Order No. :		/	,		
111 Chabanel											
Suite 304	•						\				
					1						
MONTREAL	PQ H2N10	28									
Country : C:											
Parties to Tra	an ction:										
Related	O Non-	Related			l						
Payment Ter	ms:										
Purpose of S	hipment :	Commercial									
CONSIGNE	E:				SOLD TO (if diffe		ree):				
Tax 10# :					Some as CON	CONFE.					
Contact Nam					- Sume at Colt.	JIGINE,					
Telephone No	o.: 646-639	9-8813			Tax ID# ;						
E-Mail;					Company Name/Address:						
	Company Name/Address :										
The Realreal											
35 Enterprise	Ave North										
Suite E					1						
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SECAUCUS	N I 0709J										
Country . Un											
	neu Junes										
					Country :						
If there is a d	lesignated l	broker for this	shipment, please p	rovide contact informs							
Name of Bro	ker Tel	No. Contac	n Name								
				0							
Duties and T	axes Payab	le by LExp	orter Convign	ee Other If Other,	please specify						
No. of	No. of	Unit of		Description of Goods		Harmonized	Country of	Unit Value	Total Value		
Puckages	Units	Measure		•		Tariff Number	Origia				
	16,00	THM	Commercial - Bac	kpacks			CN	10,000000	160,00		
Total No. of	Packages :	1	Total Wei	ght (Indicate LBS or K	GS): 35.00 lbs			Terms of Sale :	FCA		
Special Instr	uctions:				_			Subtotal:	160.00		
								Insurance:	0.00		
								Freight:	0.00		
								Packing:	0.00		
Declaration :	Statemer */	J.			•			Handling:	0.00		
accuration.	na sement()							Other:	-999,979,99		
I deday the	· -11 ·b- !- f		ained in this ire als	e to be true and correc				Invoice Total:	-999,839 99		
					-		-1 -				
C/FIGHRAIOF 0	T NAME OF	Company Kep	resemblive il the il	voice is being complete	N OR BENZII DI & COR	pany or individu	RI;	Currency Code	CAD		
1								04 Dec. 2015			
Signature / 7	Title / Date										
			***************************************								

